

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name | | Committee ID 440 | | Statutory Due Date | 7/19/2002 |
|--------------------------------------|-----------------------|-----------------------------|--|--------------------|--------------------|
| Volunteers for Maggie Tinsman | | | | Adjusted Due Date | |
| | | | | Filed Date | 7/30/2002 |
| | | | | Received Date | |
| Status | Amended | Committee Type State Senate | | Amended Date | 7/30/2002 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|--------------|-----------------------------------------------|-------------------------------|----------|
| 5/29/2002 | N/A | U.S. Postmaster | Postage, Shipping, Delivery | \$234.75 |
| | Check # 1324 | Devils Glen Rd Bettendorf, IA 52722 | Teacher mailing postage | |
| 5/29/2002 | N/A | Tinsman, Sharon | Gifts or Meals for Volunteers | \$114.64 |
| | Check # 1325 | 1719 Prairie Vista Dr Bettendorf, IA 52722 | May 30th Rally food | |
| 5/30/2002 | N/A | Tinsman, Hovey | Gifts or Meals for Volunteers | \$81.28 |
| | Check # 1326 | 2865 Hickory Hills Ln Bettendorf, IA 52722 | May 20/23 phoneing - pizza | |
| 5/30/2002 | N/A | Tinsman, Hovey | Postage, Shipping, Delivery | \$31.50 |
| | Check # 3127 | 2865 Hickory Hills Ln Bettendorf, IA 52722 | May 30th rally stamps | |

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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |
| 5/30/2002 | N/A | Tinsman, Hovey | | Campaign Merchandise | \$24.50 |
| | | large sign posts | | | |
| | Check # | 2865 Hickory Hills Ln | | | |
| | 1328 | Bettendorf, IA 52722 | | | |
| 5/31/2002 | N/A | Tinsman, Hovey | | Postage, Shipping, Delivery | \$78.52 |
| | | Lit Drop Mailing | | | |
| | Check # | 2865 Hickory Hills Ln | | | |
| | 1329 | Bettendorf, IA 52722 | | | |
| 5/31/2002 | N/A | Twin State, Inc. | | Postage, Shipping, Delivery | \$89.44 |
| | | Thank you notes | | | |
| | Check # | 3541 E Kimberly Rd | | | |
| | 1330 | Davenport, IA 52807 | | | |
| 6/30/2002 | N/A | Quad City Bank & Trust | | Bank Charges | \$8.56 |
| | | Service Charge | | | |
| | Check # | 4500 Brady St | | | |
| | | Ste 100 | | | |
| | | Davenport, IA 52806 | | | |

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| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|----------|---------|-----------------------|-----------------------------|---------|
| 7/2/2002 | N/A | Regalia Manufacturing | Miscellaneous or Unitemized | \$80.25 |
| | Check # | 2018 4th Ave | Flags for July 4th parade | |
| | 1331 | Rock Island, IL 61201 | | |

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| Total Amount | \$743.44 |
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